



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends For Dick Cathcart

Account Number: ***** Date of this Report: 01/19/2006

Reporting Period Start: 01/01/2005 Reporting Period End: 12/31/2005

Office: State House Of Representatives - District 09

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2005 FROM	12/31/2005 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$1,847.03
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$21,228.30
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$21,228.30
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$7,765.34
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$7,765.34
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$15,309.99
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$15,309.99



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/29/2005	Verizon	Washington DC 20005	\$300.00	\$300.00
10/29/2005	Altria Corporate Service	120 Park Ave NY NY 10017	\$300.00	\$300.00
06/24/2005	Bartholomew Dallon	14 Brendale Ln Wilm De. 19807	\$100.00	\$100.00
06/24/2005	Gary Nitsche P A	115 Centrenest Ln Wilm De. 19807	\$100.00	\$100.00
06/24/2005	Nationwide Insurance	One Nationwide Plaza Columbus Ohio 43216	\$150.00	\$150.00
06/24/2005	Diane Hnat	435 Kirks Mill Rd Nottingham Pa	\$130.00	\$130.00
06/24/2005	Maxwell and Associates	4405 Kennett Pike Greenville De.	\$100.00	\$100.00
06/24/2005	MBNA PAC	Wilmington De 19884	\$195.00	\$195.00
06/24/2005	Delaware Racing Association	777 Delaware Park Blvd Wilmington De 19804	\$600.00	\$600.00
06/24/2005	Delaware Healthcare Assn	1280 S Governors Ave Dover Ce 19904	\$100.00	\$100.00
06/24/2005	Delaware Standarbred Assn	830 Walker Square St #11 Dover De 19904	\$100.00	\$100.00
06/21/2005	Joseph Petrillo	12 High Meadow Lane Newark De 19711	\$100.00	\$100.00
06/21/2005	Delaware Chiropratic Society	Middletown De 19709	\$200.00	\$200.00
06/21/2005	Sharon A Camp	102 Duncarvan Dr Middletown De 19709	\$600.00	\$600.00
06/21/2005	Civic Affairs Construction Council	PO Box 6023 Wilmington De. 19804	\$100.00	\$100.00
06/21/2005	Beverly Bove	1020 W 18th St Wilmington De 19802	\$100.00	\$100.00
06/21/2005	Delaware Auto and Truck dealers	Wilmington De 19899	\$200.00	\$200.00

06/21/2005	DSEA Advocacy Fund for Childrens Education	136 E Water St Dover De 19901	\$150.00	\$150.00
06/17/2005	W. Laird Stabler Jr.	Box 124 Montchanin De. 19710	\$200.00	\$200.00
06/17/2005	RC Fabricators Inc.	82Locust St Wilmington De. 19801	\$300.00	\$300.00
06/15/2005	Nancy Leonard	339 Jessica Dr Middletown De 19709	\$100.00	\$100.00
06/09/2005	Tidewater Utilities	1100 South Little Creek Rd Dover De 19703	\$600.00	\$600.00
06/05/2005	Robert Harra Jr	34 Hill Rd Wilmington De 19806	\$100.00	\$100.00
06/03/2005	Buck Semper Architects	715 N Orange St Wilmington De 19801	\$600.00	\$600.00
06/03/2005	Gregory Gross	115 Gateway Dr Newark De 19711	\$325.00	\$325.00
06/03/2005	Kimberly Carr	702 Greylag Rd Middletown De 19709	\$250.00	\$250.00
06/03/2005	Kevin Hensley	203 E Dickerson Ln Middletown De 19709	\$250.00	\$250.00
06/03/2005	Michael Nyhus	501 Stratford Court Middletown De 19709	\$130.00	\$130.00
06/03/2005	John F Griffin	509 Red Oak Dr Middletown De 19709	\$230.00	\$230.00
06/03/2005	Cindy Fitzgerald	206 Moore Cove New Castle De 19720	\$130.00	\$130.00
06/03/2005	John Hughes	224 Milford Dr Middletown De 19709	\$130.00	\$130.00
06/03/2005	Deanne Walker	569 Old Summit Bridge Middletown De 19709	\$130.00	\$130.00
06/03/2005	Deborah Walker	522 Beaston Rd Middletown De 19709	\$130.00	\$130.00
06/03/2005	Boulden	540 Old Barksdale Rd Newark De 19711	\$200.00	\$200.00
06/03/2005	Rabspan Inc	13 King Court New Castle De 19720	\$250.00	\$250.00
06/03/2005	Zweacher Chiropractic Service	12 Pennington St Middletown De 19709	\$150.00	\$150.00
05/16/2005	Pilots Assn for Bay and River	800 S Columbus Blvd Phila PA 19147	\$130.00	\$130.00
05/11/2005	The PAC	1201 N Orange St Wilm De 19899	\$130.00	\$130.00
05/12/2005	ABC Merit Shop	240 S Dupont HWY New Castle De 19720	\$300.00	\$300.00
05/23/2005	Terry Strine	1207 De Ave Wilm De 19806	\$130.00	\$130.00
05/22/2005	William Wood Jr	Middletown De 19709	\$195.00	\$195.00
05/24/2005	Mary Walker	1546 Lorewood Grove Middletown De 19709	\$130.00	\$130.00
05/24/2005	AIA Delaware PAC	606 Market St Wilm De 19801	\$230.00	\$230.00
05/24/2005	William Tansey	PO Box 3922 Greenville De	\$130.00	\$130.00
05/24/2005	Edwin Erisman	251 Miford Dr Middletown De 19709	\$130.00	\$130.00
05/24/2005	Artesian Water	PO Box 15004 Wilm de 19850	\$600.00	\$600.00
05/24/2005	DelBank PAC	5 E Reed ST Dover De. 19903	\$130.00	\$130.00

05/24/2005	United Spine Center LLC	835 Pulaski HWY Bear De 19701	\$260.00	\$260.00
05/24/2005	Connie Walker	540 Beastlore Rd Middletown De 19709	\$130.00	\$130.00
05/24/2005	Paul Houck	116 Berry Dr. Wilm, De. 19808	\$195.00	\$195.00
05/16/2005	Paul A Nickle Inc	14 Mill Park Newark, De. 19713	\$390.00	\$390.00
05/16/2005	J Dallas Winslow	803 Shipley St Wilmington De 19801	\$130.00	\$130.00
05/06/2005	Holger and Kathleen Harvey	401 Corrie lane PO Box 318 Odessa De. 19730	\$200.00	\$200.00
05/16/2005	Mumford and Miller Concrete	1005 Industrial Dr Middletown De 19709	\$260.00	\$260.00
03/04/2005	Sunoco	Ten Penn Center 1801 Market St Phila. Pa 19103	\$260.00	\$260.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$11,890.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$9,338.30
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$21,228.30



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
09/12/2005	Dover Post	PO Box 664 Dover De 19901	\$602.00	\$116.00
05/05/2005	Dover Post	PO Box 664 Dover De 19901	\$602.00	\$336.00
11/01/2005	Pearson Farms	Atlanta Georgia	\$191.43	\$191.43
09/01/2005	Blue Hen Promotions	1003 Chapel St Newark De 19702	\$291.82	\$291.82
08/20/2005	U Haul	Townsend De	\$134.66	\$134.66
07/20/2005	Sir Speedy	South Dupont Hwy Dover De 19901	\$175.00	\$175.00
06/21/2005	Smithers	140 South State St Dover De 19901	\$949.18	\$949.18
03/30/2005	William Strickland	30 Emerson Dr Dover De 19901	\$870.00	\$870.00
03/30/2005	Edis	PO Box 2697 Wilmington De 19805	\$500.00	\$500.00
02/19/2005	Committee to elect Mike Shaw	Black Rd New Castle De 19720	\$600.00	\$600.00
01/10/2005	Dover Post	PO Box 664 Dover De 19901	\$602.00	\$150.00
06/03/2005	Dover Downs	DOVER,DE.	\$2,752.93	\$2,752.93
TOTAL EXPENDITURES IN EXCESS OF \$100				\$7,067.02
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$698.32
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$7,765.34



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

01/01/2005

FROM

12/31/2005

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			

